

**symmetry**
ENERGY SOLUTIONSSymmetry Energy Solutions, LLC
1111 Louisiana St. B-241
Houston, TX 77002-5228
[REDACTED]

Symmetry Energy Solutions, LLC

Invoice for Natural Gas Deliveries

Certified Roses, Inc.
Attn: Accounts Payable
PO Box 4400
Tyler, TX 75712Customer ID:
Invoice Number:
Invoice Date:
Due Date:[REDACTED]
3/16/2021
03/31/2021**Volume History**

Period	MMBtu	Period	MMBtu	Period	MMBtu
Jan 21	2,765.00	Sep 20	8.00	May 20	9.00
Dec 20	1,599.00	Aug 20	8.00	Apr 20	12.00
Nov 20	62.00	Jul 20	9.00	Mar 20	219.00
Oct 20	9.00	Jun 20	9.00	Feb 20	3,137.00

Delivery Period: Feb-21
Volume(MMBtu) 3,849.000
Total Current Charges: \$248,943.48
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$248,943.48

The extreme and unprecedented weather event that began on or around February 12, 2021 ("Winter Storm Uri") impacted a substantial portion of the continental United States, severely disrupting the supply, transportation, and distribution of natural gas across a multitude of pipeline systems. Transporters across the country, including interstate pipelines, intrastate pipelines and local distribution companies issued curtailment notices, operational flow and other similar orders severely restricting the flow of natural gas. This invoice reflects the applicable charges received to date associated with February account activity which reflects the market impact of Winter Storm Uri. Symmetry reserves all rights. If you have questions, please contact sales.support@symmetryenergy.com.

Federal Tax ID: [REDACTED]

**ONLINE****CONTACT US****PAYMENT OPTIONS**Manage your account at
<https://symmetryenergy.com/portal>**For Billing Inquires**
Heather Chapman at [REDACTED]
heather.chapman@symmetryenergy.com**General Inquiries**

Sales Support at [REDACTED]

Online Bill Pay
Please visit <https://symmetryenergy.com/portal>**Wire & ACH Payments**Please use the remittance stub information,
Name, Invoice Number, and Customer ID.

Electronic (Wire/ACH/myCES) payment preferred. Please include information below with payment to ensure timely posting to customer account. Payment remittance information can be emailed to [REDACTED]

Send Wire/ACH To:

ABA# [REDACTED] for ACH
ABA# [REDACTED] for WIRE
JP Morgan Chase Bank, Houston, Texas
Account# [REDACTED]
Beneficiary: Symmetry Energy Solutions, LLC

Mail all other remittances to:

Symmetry Energy Solutions, LLC
Chase Lockbox
P.O. Box 301149
Dallas, TX 75303-1149

Customer ID:	[REDACTED]
Delivery Period:	Feb-21
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Invoice Date:	3/16/2021
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Prior Balance:	\$0.00
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Due Date:	03/31/2021

Late fees will be assessed if payment is received after the due date as stated in the contract.



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Account Detail for Feb-21

Certified Roses, Inc.-H13096		Centerpt Entex TX		Account: <div></div>
Service Address: 10076 US Highway 69 N, Tyler, TX 75706-5924				
CURRENT DELIVERY				
Billing Period: February 2021				
COMMODITY CHARGES				
<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>	
Natural Gas Sales	773.000	3.070000	\$2,373.11	
	773.000		\$2,373.11	
OTHER CHARGES				
<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>	
Incremental Supply Cost			\$51,518.38	
LDC Fuel	15.776	2.770000	\$43.70	
Upstream Transportation Fee	773.000	0.100000	\$77.30	
			\$51,639.38	
TAXES				
<u>Description</u>		<u>Rate</u>	<u>Amount</u>	
TX - SMITH, COUNTY SALES/USE TAX		0.500000	\$12.48	
TX - STATE SALES/USE TAX		6.250000	\$155.87	
TX - TYLER, CITY SALES/USE TAX		1.500000	\$37.42	
			\$205.77	
Account Total:			\$54,218.26	

Certified Roses, Inc.-H13097		Centerpt Entex TX		Account: <div></div>
Service Address: 10076 US Highway 69 N, Tyler, TX 75706-5924				
CURRENT DELIVERY				
Billing Period: February 2021				
COMMODITY CHARGES				
<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>	
Natural Gas Sales	2,660.000	3.070000	\$8,166.20	
	2,660.000		\$8,166.20	
OTHER CHARGES				
<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>	
Incremental Supply Cost			\$160,194.56	
LDC Fuel	54.286	2.770000	\$150.37	
Upstream Transportation Fee	2,660.000	0.100000	\$266.00	
			\$160,610.93	
TAXES				
<u>Description</u>		<u>Rate</u>	<u>Amount</u>	
TX - SMITH, COUNTY SALES/USE TAX		0.500000	\$42.91	
TX - STATE SALES/USE TAX		6.250000	\$536.42	
TX - TYLER, CITY SALES/USE TAX		1.500000	\$128.74	
			\$708.07	
Account Total:			\$169,485.20	

Certified Roses, Inc.-H13098		Centerpt Entex TX		Account: <div></div>
Service Address: 10076 US Highway 69 N, Tyler, TX 75706-5924				
CURRENT DELIVERY				
Billing Period: February 2021				
COMMODITY CHARGES				
Description	MMBtu	Price	Amount	
Natural Gas Sales	398.000	3.070000	\$1,221.86	
	398.000		\$1,221.86	
OTHER CHARGES				
Description	MMBtu	Price	Amount	
Incremental Supply Cost			\$20,744.93	
LDC Fuel	8.123	2.770000	\$22.50	

Upstream Transportation Fee	398.000	0.100000	\$39.80
			\$20,807.23
TAXES			
Description		Rate	Amount
TX - SMITH, COUNTY SALES/USE TAX		0.500000	\$6.42
TX - STATE SALES/USE TAX		6.250000	\$80.27
TX - TYLER, CITY SALES/USE TAX		1.500000	\$19.27
			\$105.96
Account Total:			\$22,135.05

Certified Roses, Inc.-H13099 **Centerpt Entex TX** **Account:** [REDACTED]
Service Address: 10076 US Highway 69 N, Tyler, TX 75706-5924
CURRENT DELIVERY
Billing Period: February 2021
COMMODITY CHARGES

Description	MMBtu	Price	Amount
Natural Gas Sales	18.000	3.070000	\$55.26
			\$55.26
OTHER CHARGES			
Description	MMBtu	Price	Amount
Gross Receipts Tax Pass Through Utility Cycle 02/01/2021 to 02/28/2021			\$9.27
Incremental Supply Cost			\$1,036.72
LDC Fuel	0.367	2.770000	\$1.02
Upstream Transportation Fee	18.000	0.100000	\$1.80
Utility Pass-Through Charges Utility Cycle 02/01/2021 to 02/28/2021			\$1,843.25
			\$2,892.06

TAXES			
Description		Rate	Amount
TX - SMITH, COUNTY SALES/USE TAX		0.500000	\$0.30
TX - STATE SALES/USE TAX		6.250000	\$3.63
TX - TYLER, CITY SALES/USE TAX		1.500000	\$0.88
UTILITY TX - SMITH, COUNTY SALES/USE TAX		0.500000	\$0.05
UTILITY TX - SMITH, COUNTY SALES/USE TAX		0.500000	\$9.22
UTILITY TX - STATE SALES/USE TAX		6.250000	\$115.20
UTILITY TX - STATE SALES/USE TAX		6.250000	\$0.58
UTILITY TX - TYLER, CITY SALES/USE TAX		1.500000	\$0.14
UTILITY TX - TYLER, CITY SALES/USE TAX		1.500000	\$27.65
			\$157.65
Account Total:			\$3,104.97